EXHIBIT 9

WRS MOTION PICTURE AND VIDEO LABORATORY
P.O. Box 360043
1000 Napor Blvd.
Pittsburgh, PA 15251-6043
Phone (412) 937-7700
FAX (412) 922-1020

- MOTION PICTURE PROCESSING AND PRINTING
- VIDEO DAILIES WITH KEYCODE AND OSC/R
- VIDEO DUPLICATING • ALL FORMATS
- STANDARD CONVERSION • TAPE TO FILM
- DIGITAL FILM TO TAPE TRANSFER

DATE OF STATEMENT 08/31/98
SALESMAN NO. WRS   CUSTOMER NO. 124217

PLAZA ENTERTAINMENT
ATTN: ERIC PARKINSON
304 N EDINBURGH
LOS ANGELES, CA 90048

INDICATE AMOUNT OF REMITTANCE $ ______

TERMS: Payment due 30 days from date of invoice. Past due invoices are subject to a 1½% per month interest charge which is an annual percentage charge of 18%.

99456

INVOICE DATE	INVOICE NUMBER	CUSTOMER REFERENCE NUMBER	ORIGINAL TRANSACTION AMOUNT	CURRENT ITEMS	PAST DUE 31-60 DAYS OLD	PAST DUE 61-90 DAYS OLD	PAST DUE OVER 90 DAYS OLD
06/10/98	177373	PO# P QUINN	174.50			174.50	
06/16/98	177708	PO# 51498-1	634.65			634.65	
06/16/98	177710	PO# SEE BELOW	6019.52			6019.52	
06/24/98	178096	PO# N CORNMAN	2747.50			2747.50	
06/26/98	178742	PO# SEE BELOW	1653.12			1653.12	
06/26/98	179030	PO# SEE BELOW	1350.00			1350.00	
07/24/98	180945	PO# 71498-1	13352.56		13352.56		
08/12/98	181146	PO# N. CORNMAN	443.75	443.75			
08/14/98	181388	PO# SEE BELOW	776.80	776.80			
08/31/98	183063	PO# NOAH	2736.76	2736.76			
08/31/98	183064	PO# PL71498-1	78007.69	78007.69			
08/31/98	183065	PO# PL71498-1	6758.68	6758.68			
08/31/98	183066	PO# NOAH	1061.65	1061.65			
08/31/98	183189	PO# PL80598-1	16101.58	16101.58			

STATEMENT

Exhibit N-4
Witness WALKERS
Date 4-15-05 Rptr VM
Powers Garrison & Hughes

REMARKS: 1
2
3

	STATEMENT DATE	CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
STATEMENT DATE ACCUMULATED TOTALS	08/31/98	105886.91	22444.67	21482.71	570864.86

TOTAL AMOUNT DUE PLEASE PAY THIS AMOUNT 720,679.15

WRS MOTION PICTURE AND VIDEO LABORATORY WRS 102 (12/88)

MEMBER
ACVL, AVDA, ITA, ITVA
NAPTE, SIVA, SMPTE, VSDA

ALL SALES ARE SUBJECT TO OUR PUBLISHED TERMS AND CONDITIONS. COPIES ARE AVAILABLE UPON REQUEST.

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INDICATE AMOUNT OF REMITTANCE $ ____________

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INVOICE DATE	INVOICE NUMBER	CUSTOMER REFERENCE NUMBER	ORIGINAL TRANSACTION AMOUNT	CURRENT ITEMS	PAST DUE 31-60 DAYS OLD	PAST DUE 61-90 DAYS OLD	PAST DUE OVER 90 DAYS OLD
05/15/98	175872	PO# N CORNMAN	22.00				22.00
05/15/98	175873	PO# SEE BELOW	3466.76				3466.76
05/15/98	175874	PO# SEE BELOW	3477.70				3477.70
05/15/98	175875	PO# SEE BELOW	11469.37				11469.37
05/15/98	175876	PO# SEE BELOW	316.48				316.48
05/15/98	175877	PO# SEE BELOW	587.02				587.02
05/15/98	175878	PO# SEE BELOW	1251.36				1251.36
05/15/98	175879	PO# SEE BELOW	2069.80				2069.80
05/15/98	175882	PO# SEE BELOW	4392.00				4392.00
05/15/98	175883	PO# SEE BELOW	15367.42				15367.42
05/15/98	175884	PO# SEE BELOW	426.80				426.80
05/18/98	176030	PO# SEE BELOW	3437.33				3437.33
05/18/98	176031	PO# SEE BELOW	3543.60				3543.60
05/18/98	176032	PO# SEE EBLOW	2684.29				2684.29
05/27/98	176645	PO# N KORNMAN	27.25				27.25
05/27/98	176668	PO# SEE BELOW	46097.91				46097.91
05/29/98	176813	PO# SEE BELOW	32128.56				32128.56
05/29/98	177023	PO# SEE BELOW	15150.77				15150.77
05/29/98	177025	PO# SEE BELOW	7584.77				7584.77
05/29/98	177026	PO# SEE BELOW	5673.77				5673.77
05/29/98	177027	PO# SEE BELOW	18924.77				18924.77
05/29/98	177037	PO# 51498-1	5757.26				5757.26
05/29/98	177041	PO# SEE BELOW	129207.05				129207.05
05/29/98	177042	PO# SEE BELOW	4086.84				4086.84
05/29/98	177168	PO# SEE BELOW	5825.13				5825.13
05/29/98	177186	PO# 51498-1	130.21				130.21

REMARKS: 1
2
3

STATEMENT DATE ACCUMULATED TOTALS	CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE

TOTAL AMOUNT DUE PLEASE PAY THIS AMOUNT

WRS MOTION PICTURE AND VIDEO LABORATORY WRS 102 (12/88)

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INDICATE AMOUNT OF REMITTANCE
$ ________

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INVOICE DATE	INVOICE NUMBER	CUSTOMER REFERENCE NUMBER	ORIGINAL TRANSACTION AMOUNT	CURRENT ITEMS	PAST DUE 31-60 DAYS OLD	PAST DUE 61-90 DAYS OLD	PAST DUE OVER 90 DAYS OLD
08/13/97	158889	PO# N CORNMAN	62.90				62.90
09/24/97	161013	PO# N CORNMAN	132.38				132.38
09/26/97	161818	PO# EP 825-1	18760.39				18760.39
09/26/97	161836	PO# EP909-1	9120.00				9120.00
09/26/97	161876	PO#	1289.44				1289.44
10/14/97	162350	PO#	15.50				15.50
10/14/97	162360	PO# PARKINSON	1859.75				1859.75
10/24/97	163461	PO# N CORNMAN	256.52				256.52
10/24/97	163738	PO# N CORNMAN	587.33				587.33
10/24/97	163745	PO# NC1013-1	609.50				609.50
11/10/97	163880	PO# NC-1022-1	3200.00				3200.00
11/24/97	164948	PO# N CORNMAN	64.84				64.84
11/24/97	164950	PO# N CORNMAN	664.57				664.57
11/28/97	165766	PO# NC1118-1	4281.46				4281.46
11/28/97	165902	PO# VARIOUS	3138.35				3138.35
02/10/98	169231	PO# NC-112-1	236.00				236.00
02/10/98	169365	PO#	83.63				83.63
02/12/98	169502	PO# PARKINSON	160.00				160.00
04/30/98	175557	PO# NC1030-1	1145.00				1145.00
04/30/98	175647	PO# SEE BELOW	24712.22				24712.22
05/15/98	175685	PO# SEE BELOW	89296.50				89296.50
05/15/98	175711	PO# SEE BELOW	66031.68				66031.68
05/15/98	175757	PO# N CORNMAN	656.68				656.68
05/15/98	175869	PO# N CORNMAN	27.75				27.75
05/15/98	175870	PO# N CORNMAN	27.75				27.75
05/15/98	175871	PO#	44.00				44.00

REMARKS: 1
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STATEMENT DATE ACCUMULATED TOTALS	CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE

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08/29/97	1146	OPEN CREDIT ON	-1645.00				-1645.00
08/31/97	7462	FINANCE CHARGE	1259.86				1259.86
09/30/97	7608	FINANCE CHARGE	1260.80				1260.80
10/31/97	7743	FINANCE CHARGE	1700.34				1700.34
11/30/97	7880	FINANCE CHARGE	1750.27				1750.27
12/31/97	8010	FINANCE CHARGE	1920.51				1920.51
01/31/98	8142	FINANCE CHARGE	1920.51				1920.51
02/28/98	8284	FINANCE CHARGE	1920.51				1920.51
03/31/98	8415	FINANCE CHARGE	1927.70				1927.70
04/30/98	8544	FINANCE CHARGE	1927.70				1927.70
05/31/98	8679	FINANCE CHARGE	1715.56				1715.56
06/30/98	8811	FINANCE CHARGE	8903.42			8903.42	
07/31/98	8942	FINANCE CHARGE	9092.11		9092.11		
04/25/97	152492	PO# ER330-1	5811.77				265.14
04/25/97	152514	PO# PARKINSON	1030.36				517.50
05/30/97	154122	PO# PARKINSON	1311.06				287.50
05/30/97	154126	PO# PARKINSON	576.11				48.88
05/30/97	154130	PO# PARKINSON	47.24				12.50
05/30/97	154135	PO# NOAH	57.70				23.04
05/30/97	154139	PO# PARKINSON	102.85				12.50
05/30/97	154161	PO# EP520-5	2689.32				995.97
05/30/97	154165	PO# PARKINSON	537.25				537.25
05/30/97	154177	PO# EP-527-1	5709.60				2861.40
05/30/97	154252	PO#	201.79				5.75
07/25/97	158023	PO# NOAH	62.50				62.50
07/25/97	158024	PO# NOAH	5.81				5.81

REMARKS: 1
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